

**Work Order ID 59676**

Page 1

Wednesday, June 09, 2010 3:12:05 PM

Item ID: D206-549-013

Accept



Setup Start



Revision ID:

Item Name: Console Assembly

Stop



Start Date: 6/9/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/16/2010 Req'd Qty: 1.00



Customer:

Reference: Return 2010 / RA110055

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: 10/06/09

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
N/A	Rev N/A

100 QC5- Inspect part completeness to step on W/O 0.00



QC

Quality Control

Memo 0.00

S 10/06/09

QD \_\_\_\_\_

110



Powdercoat

Powder Coating

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

M1112588

0.00

START: 7:30 AM

TEMP: 320°F

FIN: 8:00 AM

M1

10/06/10

X1

Q

PTO=&gt;

Memo 0.00

Touch up the console black per QSI005 as required.

Ensure kit with the part is identified &amp; stays complete.

120



Quality Control

QC5- Inspect part completeness to step on W/O 0.00

0.00

S 10/06/10

QD \_\_\_\_\_

Memo 0.00

Ensure patr is touched up &amp; kit is ini tact.

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Cust Item ID:

Required Date: 6/16/2010 Req'd Qty: 1.00



Customer:

Reference: Return 2010 / RA110055

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
Description

Receive &amp; Inspect for Damage &amp; Mat'l Certs

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

10-6-10 2

S  
wloc10

Memo

0.00

for BG 10/06/10

140



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

S  
wloc10

(x) \_\_\_\_\_

Memo

0.00

150



Packaging

Packaging

Identify as per dwg & Stock Location: 30

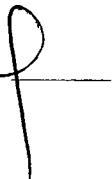
0.00

Reva

10-6-10 2

Memo

0.00



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Cust Item ID:

Required Date: 6/16/2010 Req'd Qty: 1.00



Customer:

Reference: Return 2010 / RA110055

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run

Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center ID

160

Operation  
Description

QC21- Final Inspection - Work Order Release

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

QC

Quality Control

Memo

0.00

